

**INVOICE NO.**

NC830799

INVOICE DATE

8/23/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

ATTN: GROVER MCCANT
HOLLINGSWORTH MCCANTS *
1913 LENOMAR COURT
ROCHESTER HILLS, MI 48309

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NC491883	Detroit	TV	\$24.00	1	1

INVOICE NOTES

See key for zone/net info

PRI: NP=4; IP=5 CNN & MSNBC

Gross Advertising Total	\$24.00
Agency Commission	(\$3.60)
Net Advertising Total	\$20.40

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product:
Estimate No:
Campaign No:

Comcast Order No: NC491883
TIM Est No: 1083667
AE Name: Bob Schneider

Market: Detroit
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1748021	[HD]Gant TV 5	SOUTHFIELD/2948	CNN	1	\$24.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
CNN	SOUTHFIELD/2948	ND1748021	1	\$24.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-2-16	CNN	SOUTHFIELD/2948	4:47PM	[HD]Gant TV 5	Jake Tapper	30	15	\$24.00	

Order# NC491883 Total: \$24.00



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BILL TO

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REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
HOLLINGSWORTH MCCANTS *	349	CTE Kameshia D. Gant Judge of 4t	22478

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-728-1448**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$20.40**

We accept checks, money orders, and all major credit cards.